

SCHEDULE SHOWING ORIGINAL
COST AND DEPRECIATION BY
YEARS OF ACQUISITION FOR:

FIXED ASSET SCHEDULE – 2006

PLEASE RETURN TO:

Owner's Name as Used on Tax Return

Mailing Address

Kind of Business

Costs and depreciation as shown below are in our records as: (please check applicable account or enter name and check for other account)

☐ MACHINERY AND EQUIPMENT

☐ OFFICE FURNITURE & FIXTURES

☐ TOOLS, DIES, JIGS, PATTERNS

☐ OTHER

(Including All Fully Depreciated Items Still On Hand and Projects in Progress – See Instructions)

Column 1 Year Assets Acquired	Column 2 Total Original Cost by Year Asset Acquired	Column 3 Additions (+) and/or Deletion (–) Between Jan. 1, 2005 and Jan. 1, 2006	Column 4 Net Total Original Cost as of Jan. 1, 2006 (Column 2 +/- Column 3)	Column 5 Leave Blank	
2005					
2004					
2003					
2002					
2001					
2000					
1999					
1998					
1997					
1996					
1995					
1994					
1993					
1992					
1991					
1990					
1989					
1988					
1987					
1986					
1985					
Prior to 1985					
TOTALS					

A step-by-step procedures to complete these schedules is as follows:

1. Summarize the original costs of the assets by year of acquisition and enter on the appropriate line of column 2.
2. Column 3 provides for any additions or deletions in machinery or equipment, furniture and fixtures as per year acquired. Transferring of machinery or equipment, furniture and fixtures from another area to the location indicated by this form would represent an addition and should be listed as to the year acquired.
3. Column 4 summarizes the original costs of the assets by year of acquisition after reflecting any additions or deletions. The first line of column 4 is to contain the assets purchased during the report year and are to be shown in the same manner as the other costs recorded in column 4, prior to any adjustments to the original cost for trade-in allowance, rental credit, salvage value, special first year depreciation, etc.
4. Column 5 is for the Assessor's use. Leave blank.

REMARKS:

NOTE: FIXED ASSETS EXPENSED FOR INCOME TAX PURPOSES – For the above schedule, you must include those fixed assets which may have been expensed for income tax purposes pursuant to Accelerated Cost Recovery Provisions (via the Economic Tax Recovery Act of 1981), as well as those carried on your books in the asset accounts.

Prepared By

Title

Date